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3 BILL NO. S-75-11- 61.

4 SPECIAL ORDINANCE NO. S- 272-75.

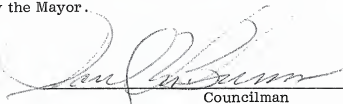
5 AN ORDINANCE approving a contract with TREATY COMPANY
6 for purchase of materials for Water Maintenance and
7 Service Department

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
9 WAYNE, INDIANA:

10 SECTION 1. That the contract dated October 14, 1975, between the
11 City of Fort Wayne, by and through its Mayor and the Board of Public Works and
12 TREATY COMPANY, for:

13 150 - #56 Valve Box Top Sections cast iron only \$2,505.00
14 all as more particularly set forth on City Utilities Purchase Order No. 7213, which is
15 on file in the Office of the Department of Purchasing and is by reference incorporated
16 herein, made a part hereof and is hereby in all things ratified, confirmed and approved.
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18 SECTION 2. This Ordinance shall be in full force and effect from and
19 after its passage and approval by the Mayor.
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22 Councilman

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34 APPROVED AS TO FORM
35 AND LEGALITY.


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 11-25-75 Charles W. Mendenhall
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~LOS~~) by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hunter KRAUS	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 12-9-75 Charles W. Mendenhall
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 212 75 on the 9th day of December, 1975.

ATTEST: (SEAL) James Stier
Charles W. Mendenhall CITY CLERK PRESIDING OFFICER

Presented by me at the Mayor of the City of Fort Wayne, Indiana, on the 10th day of December, 1975, at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Mendenhall
CITY CLERK
Approved and signed by me this 10th day of December, 1975, at the hour of 2:00 o'clock P M., E.S.T.
Jack Lead
MAYOR

Bill No. S-75-11-61

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with TREATY COMPANY for purchase of materials for Water
Maintenance and Service Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance OK PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice - Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

12/9/75 CONCURRED IN
DATE 12/9/75 CHARLES W. WESTERMAN, CITY CLERK

Std. Ref. No. 375

Date July 1, 1975

Product Copper & Bronze Fittings

Ford Meter Box
N30

MS DONALD

~~State~~
2% to N30
N30

Treaty Co.
- 1% to N30
(muller)

Wayne Pipe

(muller)

Amick

~~National Metal~~
Poly Iron

Est. Bong (250) - 5/8" Meter Cplg.s	.83	(.79)	1.12	1.16	NB
(700) - 3/4" Meter Cplgs.	1.13	(.98)	1.16	1.21	
(50) - 1" Meter Cplgs.	1.80	(1.12)	1.475	1.54	
(700) - 3/4" Corp. Cock Flared	3.57	3.42	(3.390)	3.54	
(30) - 1" Corp Cock Flared	5.87	5.10	(5.002)	1.10 ^{5.22} ew	
(25) - 1 1/2" Corp. Cock Flared	15.25	15.80	(14.963)	15.62	
(20) - 2" Corp. Cock Flared	26.66	27.12	(24.588)	25.68	
(250) - 3/4" 3-part Union Cplg.	3.30	2.02	(1.896)	1.98	
(50) - 1" 3-part union cplg.	3.54	3.38	(3.212)	3.35	
(500) - 3/4" Ball or Improved Plug Curb Stop	7.52	8.25	(6.634)	6.93	
(70) - 1" Ball or Im- proved Plug Curb Stop	11.37	12.20	(10.320)	10.78	
(30) - 1 1/2" Ball or Improved Plug Curb Stop	22.96	24.90	(23.800)	24.86	
(50) 2" Ball or Improved Plug Curb Stop	37.58	37.25	(33.82)	35.32	
(500) 2 1/2" Curb Box (925)	NB	NB	14.60	14.30	(7.61)

Bid Ref. No. 375
Date July 1, 1975

McDonald

~~Ill State~~

Treaty Co.

Wayne Pipe

Ametek

~~Not For Scale~~

Product Copper & Bronze
~~XXXXXX~~ Fittings

Ford Meter Box

PLASTIC

(900) 2 1/2" Curb Box
Lids (Repair)

NB

NB

2.58

(2.19)

1.54
NOT INSTALLED

(200) Stay Put Lids
VALVE BOX

5.88

(5.28)

4.27
CAST IRON
NOT INSTALLED

(75) Top Section -
12" Long

10.34
Loss Lid

19.00

9.30
9.8"

(150) Center Section
16" Long

9.70

10.66

4.84
15"

(25) Center Section
23" Long

12.40

12.35

5.48
2.4"

(100) Center Section
28" Long

13.18

14.04

6.25
3.6"

(25) Extension, 14"
Long

10.32

10.45

5.80
2.0"

(75) Base

13.38

14.20

5.67

(150) Top Section
24"

16.70
Loss Lid

25.66

24 1/2"
11.81

All top
sections bid
with covers

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 72134

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 14, 1975

Treaty Company
4020 Wells St.
Fort Wayne, Indiana XXXXX

SHIP TO —

Water Maint. & Service Dept.
415 E. Wallace St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
			154.2		
	150 ea.	#56 Valve Box Top Sections <u>cast iron only</u> (24" long) <u>Not Plastic - must be cast iron</u> Per Bid #375 Net 30 days Phone quote: Leslie Confirming <u>SUBJECT TO COUNCILMANIC APPROVAL</u>		16.70/ea.	2,505.00
		RB/bn #4266			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

Memorandum

To Dr. Jerry Roswell, Chairman, Bd. of Works Date 11/18/75
From Mort Mendel, Gen. Supt., Operations, City Utilities
Subject PURCHASE ORDER 7213 -- CAST IRON VALVE BOX TOP SECTIONS

COPIES TO:

The reason for this purchase order for cast iron (rather than plastic) valve box top sections is that we must use cast iron in situations where we have put a completely new valve box on a valve in a street that we have cut, when we put hot binder around the valve box if we use plastic, the hot binder softens the plastic, and when traffic runs over the top section, they "drop down". We have even tried to let the hot patch cool with barricades -- and, after barricades are removed and traffic runs over them they still go down.

We will still continue to use plastic valve boxes in grass areas where there is no heavy traffic and on street areas where there is new construction i.e. we will still use the plastic if it is a new concrete street, but can't, if it's asphalt.



DIGEST SHEETTITLE OF ORDINANCE: Special Ordinance No. 39958-75-11-61DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Covers proposed purchase of 150 each #56 Valve Box
Top Sections, cast iron only - 24" long to be used where new valve boxes are
installed in a street cut. Purchase Order No. 723 to Treaty Company, in amount
of \$2,505.00 for Water Maintenance and Service Department.

EFFECT OF PASSAGE: For inventory in Water Maintenance and Service Department,
to supply cast iron valve box top sections when needed for installation.

EFFECT OF NON-PASSAGE: Unable to supply materials when needed for street cut
installations requiring cast iron only.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): City Utilities in the
amount of \$2,505.00.

ASSIGNED TO COMMITTEE (J.N.): City Utilities JN